

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date

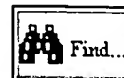
Starts:

Ends:

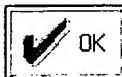
☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
09/28/2006	INTEPAS	100	SALE	8021	A	40.00	10582143	132490
06/14/2006	ATRAN1	238	SALE	2614	A	300.00	10582143	
06/14/2006	ATRAN1	237	SALE	2615	A	1,700.00	10582143	
06/14/2006	ATRAN1	236	SALE	2617	A	65.00	10582143	
06/14/2006	ATRAN1	235	SALE	2641	A	50.00	10582143	
06/14/2006	ATRAN1	234	SALE	2633	A	100.00	10582143	
06/14/2006	ATRAN1	233	SALE	2631	A	150.00	10582143	



Adjustment Detail

Authorization Detail



PCE